

Hock Wah Motor Workshop Pte Ltd

Blk 3011 Bedok North Ave 4 #01-2008/2010/2012

Singapore 489977

Tel: +65 6441 5655 Fax: +65 6243 8121 / 6441 5355

R.O.C No: 200104141D

Gst Reg No: 20-0104141-D

Our Ref: SLA1252K

Date: 08/05/2019

To:

Motor Claims Dept

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way , , SG 079120

07-16

Singapore 079120

Tel: +65 6880 4888

Fax: +65 6880 4838

D Accident involving vehicle No. SLA1252K AND SLE8063Y on 25/06/2018
along / at PIE TOWARDS TUAS BEFORE EXIT 27

We refer to the above accident.

We were instructed by our client, SUPPIAH VEERASINGAM
the owner of vehicle SLA1252K to claim damages against your insured SLE8063Y
in connection with a road traffic accident as above details.

We are instructed that the accident was caused by your insured's negligent driving and/ or management of his vehicle. As a result, our client's vehicle was damaged and our clients have to put to loss and expenses.

Particulars of which are as follows:

Cost of Repair W GST	\$	1391.00
CAR RENTAL 4 DAYS	\$	400.00
\$100 X 4DAYS		
LTA FEE	\$	7.45
Total	\$	1798.45

Please revert within the next seven (7) days, so that we can advise our third party claimant for the next course of action.

We support our claim with documents enclosed.

Yours faithfully,


Motor Claims Dept

HOCK WAH MOTOR WORKSHOP PTE LTD
Blk 3011 Bedok North Ave 4 #01-2008/2010/2012
Singapore 489977
Tel: 6765 3033 (2Lines) Fax: 6765 3033



AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)


I, SUPPIAH VEERASINGAM ("the third party claimant")
of BLK 255 TAMPINES ST 21 #01-92 S(521255) (address),
owner of SLA1252K (vehicle no.) hereby authorize
HOCK WAH MOTOR WORKSHOP PTE LTD

("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. SLA1252K that was
damaged pursuant to the accident which occurred on 25/06/18 (date) along
PIE TOWARDS TUAS BEFORE EXIT 27 (location)
involving vehicle no/s SLE 8063Y ("the accident").


I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment furtherto settlement of my claim with payment cheque/s being made in
favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 25 day of JUNE (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

HOCK WAH MOTOR WORKSHOP PTE LTD
Blk 9008 Tampines St. 93, #01-204
Singapore, 520841
Tel: 6765 3333 (Land) Fax: 6765 3033

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 9006 TAMPINES ST 93 #01-204
SINGAPORE 528840
TEL : 67853933 FAX: 67883933
R.O.C No. 200104141D GST Reg No. 20-0104141-D

TO : S0033335B

AIG Asia Pacific Insurance Pte Ltd
NO 78 SHENTON WAY
07-16 CHARTIS Building
SINGAPORE 079120
TEL : 1800 4193000 FAX : 68357416
PH :
ATTN :

TAX INVOICE

Number : KBI0005734
Date : 08/05/2019
Case No :
Vehicle No : SLA1252K
Chassis:
Year of Mfr
Policy No
Model : HONDA CITY

Term:

Sn	DESCRIPTION	QTY	U PRICE	DISC	AMOUNT
1	LUMPSUM REPAIR	1.0	1,300.00	0 0	1,300.00
	Sub Total				1,300.00
	Parts Total				1,300.00
SINGAPORE DOLLARS : ONE THOUSAND THREE HUNDRED NINETY-ONE AND CENTS ZERO ONLY			Less Excess		0.00
			SUBTOTAL		1,300.00
			GST 7.00%		91.00
			TOTAL		1,391.00

Date of accident : 25/06/2018 10:55 AM. Place : PIE TOWARDS TUAS BEFORE EXIT 27

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

* N = Item not subjected to GST

KOH CAR HO PTE.LTD.
Reg No: 201422857D
3011 BEDOK INDUSTRIAL PARK E
#01-2010 SINGAPORE 489977

R.Vehicle No. CLA 1752K

CRA# **-200065**

RENTAL AGREEMENT - CLAIM

Hirer's Particulars

Name: SUPPIAH VEERABINGAM NRIC No.: S0033335B
Address: BLK 255 TAMPINES ST 21, #01-92
S (524255) Contact No: 9857 8367
Licence Date: 03 / 09 / 1980 Birth Date: 09 / 01 / 1954

Additional Driver's Particulars

Name: _____ NRIC No.: _____
Licence Date: / / Contact No: _____

Rental Vehicle

Vehicle No.: SLR 5867X Start Date: 12 / 11 / 18
Rate (Per day): \$100.00 No. of days: 4 End Date: 15 / 11 / 18
PL (Out): 15% PL (In): OK / 15% Time out/in: 10am / 11:30am

The Hirer agreed to the Rental Agreement as followed: -

- ☐ Rental vehicle is restricted to SINGAPORE use only, check water and engine oil daily.
- ☐ No refund if vehicle return early.
- ☐ Hirer is liable to pay all fines, summons, claims, excess within rental period.
- ☐ Hirer shall bear the responsibility if any damages found on/in vehicle.
- ☐ Extension: One day in advance notice is required otherwise no extension will be allowed.
- ☐ Car collection and return shall be within the office operating hour.
- ☐ Excess: In the event when accident occurred, the Hirer is liable to bear the excess of at least S\$4,000 / S\$8,000 (Young, Inexperience Driver) in cash plus loss of earnings.

Any problem arises to vehicle within rental period, Hirer must inform 6441 5655 immediately.

Hirer acknowledges all T&C and signifies acceptance upon signing.



Hirer and Driver Signature

Date & Company Stamp (if any)

6/26/2018

Receipt

> Back to OneMotoring

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 576701
GST Registration No. : M4-0006529-2

Print Date/Time : 26 Jun 2018 / 08:51:08

Receipt Date/Time : 26 Jun 2018 / 08:51:08

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180626-000255

Previous Receipt No. :

S/N Item Description/
Business Transaction Reference
No.

Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
--------------------------------	-------------------------	-------------------------------

Result of Insurance Enquiry - SLE8063Y

As at 25 Jun 2018/10:55:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLE8063Y
Enquiry Fee
20180626084936567622

	7.00	0.49	7.49
Sub-Total	7.00	0.49	7.49
Total Before Rounding	7.00	0.49	7.49
Rounding Difference			0.04
Total Amount Payable			7.45

Paid By

xxxxxxxxxxxx4877 Credit Card:
Visa/MasterCard

Total	7.45
Cash Change	0.00
Tendered Amount	7.45
Excess Refundable Amount	0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial Institution. Otherwise, the transaction and receipt is considered void and late fee may apply.